Frank a close of

C-2 Rev. 04/04



#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

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Santian		J

phone: (208) 334-2852 fax: (208) 334-2282

ection I	<b>7</b>					44 DEC - 3 AC 10:
Name of Candidate or Political Co				Office Sought (if ca	ndidate)	District (if any)
Heather Anne Cunningh		Tay tay		Senate	)	17
Mailing Address 4404 Bethel	☐ Check if address change.	City and Zip Boise, ID 83706		Home Phone (208) 389-9	948	Work Phone (208) 342-3658
Name of Political Treasurer Doug Bullock		•		•		
Mailing Address	☐ Check if address change.	City and Zip		Home Phone		Work Phone
4404 Bethel		Boise, ID 83706		(208) 389-99	948	(208) 841-6505
ection II			_			
Directions: To indicate the instructional manual for rep This repo 7 Day Pre-Primary	porting periods and due da ort is for the period from _	tes.	dates a	ough <u>11 /</u>	12 /	
7 Day Pre-Genera	l Report	30 Day Post-General R	eport	☐ Annı	ıal Rep	ort
☐ Semi-Annual Rep	ort (Statewide Candidates	Only)				
Is this Report a	n amendment?	☑ No Is th	is a Te	rmination Report?	П	Yes 🔽 No
Section III		O CONTRIBUTION				· •
Section IV To reach your Calendar Yea figures to the Column II fig	ar to Date figure: Add this			COLUMN I	Cal	COLUMN II endar Year to Date
		ore (except on the o).				chdar rear to bate
Line 1: Cash on Hand Janu	ary I, This Year*		<u>\$</u> _	XXXXXX	\$	
Line 2: Enter Cash Balance	at Close of Last Reporting	g Period**	\$_	26,494.48	\$	XXXXXX
Line 3: Total Contributions	(Enter amount from page	2)	\$	5,551.94	\$	54,237.71
Line 4: Subtotal (Add lines	1, 2 and 3)		\$	32,046.42	\$	54,237.71
Line 5: Total Expenditures	(Enter amount from page 2	2)	\$_	26,776.71	\$	48,968.00
Line 6: Cash Balance at Cle	ose of Period (Subtract line	e 5 from line 4)**	\$_	5,269.71	\$	5,269.71
Line 7: Outstanding Debt to	o Date		\$	0.00		
*This same figure should b **You must report the cash Note that the closing cash	on hand at both the begin	ning of the reporting p	eriod a	nd the close of the	reporti ming c	ng period. ash on hand.
	Section V	CER	TIFIC	ATION		
Return This Report To:		Doug Bullock				
Ben Ysursa Secretary of State	1	(name of Political Treasurer)		<u> </u>	-	fy that the information
PO Box 83720	in this report	is a true, complete and	l corre	Campaign Finan	cial Di	sclosure Report as
Boise ID 83720-0080	required by I	aw.	//			

Signature of Political Treasurer

#### **DETAILED SUMMARY PAGE**

Name of Candidate or Committee

Report Covering the Period
From 10 / 18 / 04 to 11 / 12 / 04

	CONTRIBUTIONS ars (\$50.00) or Less This Period
Total Number3	Total Amount \$70.00
	EXPENDITURES  tty-Five Dollars (\$25.00) This Period
Total Number8	Total Amount § 126.43

		Total This Period
Number of Schedule A pages Attached		
Contributions		
Unitemized Contributions (\$50 and less) from top of page	\$	70.00
Itemized Contributions (total all Schedule A sheets)	\$	5,481.94
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$	5,551.94
4 Number of Schedule B pages Attached		
Expenditures		
Unitemized Expenditures (less than \$25) from top of page	\$	126.43
Itemized Expenditures (total all Schedule B sheets)	\$	26,103.67
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$	546.61
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$	26,776.71
1 Number of Schedule C-2B pages Attached		· · · · · · · · · · · · · · · · · · ·
Incurred Expenditures		
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$	546.61
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$	
Subtotal	= \$	546.61
Payment this Period (Total all C-2Bs - Payment this Period)	- \$	546.61
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$	0.00
Number of Schedule C-2A pages Attached		
Pledged Contributions		
Amount Pledged this Period	\$	0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

of more than Fifty Dollars (\$50.00) this period

Heather Anne	Cumingham	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11 / 04 / 04	Heather Anne Cunningham 4404 Bethel	\$	\$	\$ 2136.24
☐ Primary ☑ General	Boise, ID 83706	\$Calendar Year To Date	\$Calendar Year To Date	\$ 3373.38 Calendar Year To Date
10 / 23 / 04	Heather Anne Cunningham 4404 Bethel	\$	\$	\$30.00
☐ Primary ☑ General	Boise, ID 83706	\$Calendar Year To Date	\$Calendar Year To Date	\$ 1237.14 Calendar Year To Date
10 / 18 / 04	Heather Anne Cunningham 4404 Bethel	\$	\$	\$473.25
☐ Primary ☑ General	Boise, ID 83706	\$ Calendar Year To Date	\$Calendar Year To Date	\$ 1207.14 Calendar Year To Date
10 / 27 / 04	David & Lynne Comstock 2177 Pebblecreek	\$250.00	\$	\$
☐ Primary ☐ General	Boise, ID 83706	\$ 750.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To Date
11 / 01 / 04	Davison, Copple, Copple & Cox PO Box 1583	\$	\$	\$ 42.24
☐ Primary ☑ General	Boise, ID 83701	\$Calendar Year To Date	\$Calendar Year To Date	\$ 724.18 Calendar Year To Date
10 /22 / 04	Davison, Copple, Copple & Cox PO Box 1583	\$	\$	\$11.10
☐ Primary ☑ General	Boise, ID 83701	\$Calendar Year To Date	\$Calendar Year To Date	\$ 681.94 Calendar Year To Date
10 / 21 / 04	Davison, Copple, Copple & Cox PO Box 1583	\$	\$	\$ 23.68
☐ Primary ☑ General	Boise, ID 83701	\$Calendar Year To Date	\$Calendar Year To Date	\$ 670.84 Calendar Year To Date
10 / 19 / 04	B. Davison, Copple, Copple & Cox PO Box 1583	\$	\$	\$44.03
☐ Primary ☐ General	Boise, ID 83701	\$Calendar Year To Date	\$Calendar Year To Date	\$ 647.16 Calendar Year To Date
10 /19 /04	Davison, Copple, Copple & Cox PO Box 1583	\$	\$	\$38.85_
☐ Primary  ☐ General	Boise, ID 83701	\$Calendar Year To Date	SCalendar Year To Date	\$ 603.13
	Subtotals of Columns A, B & C	\$ 250.00	\$0.00	\$ 2799.39
	Total This Page (add columns A, B & C)			\$3049.39_

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Da ==	
rage	or
2	3

of more than Fifty Dollars (\$50.00) this period

<u> </u>	S. C.	Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
10 / 18 / 04	Davison, Copple, Copple & Cox PO Box 1583	\$	\$	\$18.50_
☐ Primary ☐ General	Boise, ID 83701	\$Calendar Year To Date	\$Calendar Year To Date	\$ 564.28 Calendar Year To Date
10 / 24 / 04	Monsanto Company 1853 Highway 34, PO Box 816	\$500.00	s	\$
☐ Primary ☐ General	Soda Springs, ID 83276	\$ 500.00	\$Calendar Year To Date	\$Calendar Year To Date
10 / 30 / 04	General Fire & Casualty Co 2710 Sunrise Rim Rd, Ste 100	\$300.00	\$	\$
☐ Primary ☑ General	Boise, ID 83705	\$ 300.00	\$Calendar Year To Date	\$Calendar Year To Date
10 /27 /04	Moneytree Inc 6720 Fort Dent Way, Ste 230	\$250.00	s	\$
☐ Primary ☑ General	Seattle, WA 98188	\$ 250.00	SCalendar Year To Date	\$ Calendar Year To Date
11 / 02 / 04	Employers Resource 1301 S Vista, Ste 200	\$ 250.00	\$	\$
☐ Primary  ☑ General	Boise, ID 83705	\$ <u>250.00</u>	\$	\$
10 / 22 / 04	6. Jon Miller 3330 Mountain View Dr	\$ 200.00	Calendar Year To Date	Calendar Year To Date
☐ Primary ☑ General	Boise, ID 83704	\$ 200.00	\$Calendar Year To Date	\$Calendar Year To Date
10 / 23 / 04	Cattle PAC PO Box 15397	\$ 200.00	S	\$
☐ Primary ☑ General	Boise, ID 83715	\$ 200.00	\$	\$
10 / 28 / 04	s. Idaho Agents PAC	\$ 200.00	Calendar Year To Date	Calendar Year To Date
☐ Primary	595 S 14th St Boise, ID 83702	\$	\$	\$
☑ General 10 / 29 / 04	9. Idaho Land Title Association	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
☐ Primary	7154 W State St, Ste 304 Boise, ID 83704	\$ 200.00 \$ 200.00	\$	\$
☑ General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
	Subtotals of Columns A, B & C	\$2100.00	\$	\$18.50
	Total This Page (add columns A, B & C)			\$2118.50

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3	3

of more than Fifty Dollars (\$50.00) this period

	Column A	Column B	Column C
Date/ Receipt For Full Name, Mailing Address and Zip of contributor/Lender	Code Cash or Check	In-Kind (non-monetary)	Loans
09 / 26 / 04 Pat Morris 11981 W La Pan Dr	\$	\$	\$ 39.05
☐ Primary Boise, ID 83709  ☐ General	\$Calendar Year To Date	\$Calendar Year To Date	\$ 139.05 Calendar Year To Date
10 / 28 / 04 John Magel 3131 N 24th St	s100.00	\$	\$
☐ Primary Boise, ID 83702  ☐ General	\$ 100.00 Calendar Year To Date	SCalendar Year To Date	\$Calendar Year To Date
11 / 01 / 04 Christa Swan PO Box 7467	\$ <u>100.00</u>	\$	\$
☐ Primary Boise, ID 83707  ☑ General	\$ 100.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To Date
10 / 24 / 04 Stephen and Donna West 300 S Appaloosa St	\$75.00	\$	\$
☐ Primary Boise, ID 83709  ☐ General	\$ 75.00 Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To Date
5.	\$	s	\$
☐ Primary ☐ General	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To Date
6.	\$	\$	\$
☐ Primary ☐ General	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To Date
7.	\$	\$	\$
☐ Primary ☐ General	SCalendar Year To Date	\$Calendar Year To Date	\$Calendar Year To Date
8. //	\$	s	\$
☐ Primary ☐ General	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year To Date
9.	\$	SS	Calendar Year To Date
☐ Primary ☐ General	\$	\$	\$
Subtotals of Columns A, B & C	Calendar Year To Date \$ 275.00	S 0.00	Calendar Year To Date \$ 39.05
Total This Page (add columns A, B & C			\$ 314.05

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 4

of Twenty-Five Dollars (\$25.00) or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 27 / 04	Autosort PO Box 191025 Boise, ID 83719	\$ <u>13329.25</u>	\$
Purpose of Al	bove Expenditure: Mailing	<u> </u>	
10 / 18 / 04	Tablerock Printing 1115 Grove St Boise, ID 83702	\$5363.60	\$
Purpose of Al	pove Expenditure: Flyers		
10 / 29 / 04	The Broadcast Team Inc 9 Sunshine Blvd Ormond Beach, FL 32174	\$1634.93	\$
Purpose of Al	bove Expenditure: Phone Calls		
10 / 26 / 04	Capitol Lithograph 610 W Idaho Boise, ID 83702	\$1560.00	\$
Purpose of Al	bove Expenditure: Flyers	11.	<u> </u>
10 / 25 / 04	Capitol Lithograph 610 W Idaho Boise, ID 83702	\$1100.00	\$
Purpose of Al	bove Expenditure: Flyers		
10 / 25 / 04	Blam Design PO Box 7218 Boise, ID 83707	\$1000.00	s
Purpose of Al	bove Expenditure: Graphic Design		
	Subtotals of Columns A & B	\$23987.78	\$0.00
. 11-2	Total This Page (add columns A & B)	****	\$ 23987.78

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2 4

of Twenty-Five Dollars (\$25.00) or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 23 / 04	Arbiter 1910 University Dr Boise, ID 83725	\$590.00	\$
Purpose of Al	bove Expenditure: Advertisement		
10 / 27 / 04	Capitol Lithograph 610 W Idaho Boise, ID 83702	\$375.00	\$
Purpose of Al	bove Expenditure: Flyers		
10 / 19 / 04	Boise Weekly 109 S 4th St Boise, ID 83702	\$266.22	\$
Purpose of Al	bove Expenditure: Advertisement	1	
10 / 18 / 04	US Postal Service 750 W Bannock Boise, ID 83702	\$111.00	\$
Purpose of Al	bove Expenditure: Stamps	10.47	<u> </u>
11 / 02 / 04	DoubleTree Riverside 2900 Chinden Blvd Boise, ID 83714	s103.04	\$
Purpose of Al	bove Expenditure: Hospitality suite		
10 / 20 / 04	AT&T Universal Card PO Box 6405 The Lakes, NV 88901	\$ 75.32	\$
Purpose of Al	bove Expenditure: Finance Charges		
	Subtotals of Columns A & B	\$1520.58	\$0.00
	Total This Page (add columns A & B)		\$1520.58

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 3 4

of Twenty-Five Dollars (\$25.00) or more this period

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 18 / 04	Nick Korte 1055 S Dale St, #104 Boise, ID 83706	\$75.00_	\$
Purpose of Al	bove Expenditure: Data Entry		1
11 / 02 / 04	Body Essence 316 N 9th St Boise, ID 83702	\$ 75.00	\$
Purpose of Al	bove Expenditure: Gift for campaign vol.		
11 / 12 / 04	Nick Korte 1055 S Dale St, #104 Boise, ID 83706	\$75.00	\$
Purpose of Al	bove Expenditure: Data Entry	, , , , , , , , , , , , , , , , , , ,	
11 / 01 / 04	Foster Smith 2253 Air Park Rd, PO Box 100 Rhinelander, WI 54501	\$60.89	\$
Purpose of Al	pove Expenditure: Gift for campaign vol.	#41	190.
10 / 25 / 04	US Postal Service 750 W Bannock Boise, ID 83702	\$46.00	\$
Purpose of Al	pove Expenditure: Stamps		
10 / 23 / 04	Fred Meyer 5230 Franklin Boise, ID 83706	\$ 44.14	\$
Purpose of Al	pove Expenditure: Refreshments for hospitality suite		<u> </u>
	Subtotals of Columns A & B	\$376.03	\$0.00
-16.	Total This Page (add columns A & B)		\$ 376.03

#### SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

of Twenty-Five Dollars (\$25.00) or more this period

. 1.07		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 19 / 04	US Postal Service 750 W Bannock Boise, ID 83702	\$44.03	\$
Purpose of A	bove Expenditure: Postage		
11 / 01 / 04	Big Sky Office Supply PO Box 7308 Boise, ID 83708	\$ 42.24	\$
Purpose of A	bove Expenditure: NCR Paper		
09 / 26 / 04	Lowes 7990 W Overland Rd Boise, ID 83709	\$39.05	\$
Purpose of A	bove Expenditure: Hammer and cable ties		I
10 / 19 / 04	US Postal Service 750 W Bannock Boise, ID 83702	\$38.85	\$
Purpose of A	bove Expenditure: Postage		
10 / 23 / 04	Round Table Pizza 10412 Overland Rd Boise, ID 83709	\$30.00	\$
Purpose of A	bove Expenditure: Pizza for volunteers		
10 / 25 / 04	Foster Smith 2253 Air Park Rd, PO Box 100 Rhinelander, WI 54501	\$25.11	\$
Purpose of A	bove Expenditure: Gift for campaign vol.	1	
	Subtotals of Columns A & B	s <u>219.28</u>	\$
Total This Page (add columns A & B)			s 219.28

#### SCHEDULE C-2B EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee  Heather Anne Cunningham		Report Covering the Period From 10 / 18 / 04 to 11 / 12 / 04		
	- AT.:			
Directions: Complete this schedule if you incurred an obligation durin debt. Do not include these entries on Schedule B.	ig this reporting per	iod to purchase an item or service or made a payment on		
Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number	O Total Amount \$ 0.00		
Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:				
Full Name, Mailing Address and				
or Creditor		Purpose of Expenditure		
AT&T Universal Card PO Box 6405, The Lakes, NV 88901				
Outstanding Balance beginning this period \$	356.95			
Amount Incurred this period\$		Date Incurred		
Payment this period\$	356.96	Date of Payment10/20/04		
Outstanding Balance\$	0.00			
2. Autosort				
PO Box 191025, Boise, ID 83719		ĺ		
Outstanding Balance beginning this period \$	189.66			
Amount Incurred this period\$		Date Incurred		
Payment this period\$		Date of Payment 10/27/04		
Outstanding Balance\$	0.00			
3.				
Outstanding Balance beginning this period \$				
Amount Incurred this period\$		Date Incurred		
	Payment this period			
Outstanding Balance\$				
4.				
Outstanding Balance beginning this period \$				
Amount Incurred this period\$		Date Incurred		
Payment this period\$		Date of Payment		
Outstanding Balance\$				
5.				
Outstanding Balance beginning this period \$				
Amount Incurred this period\$		Date Incurred		
Payment this period\$		Date of Payment		
Outstanding Balance\$				
Totals of this Page				
Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$				
Line 3: Payment This Period (Carry forward to Page 2, under \$ 546.61				
Expenditures and Incurred Expenditures)				